

## SMALL BUSINESS ADMINISTRATION

**Audit and Financial Management Advisory Committee (AFMAC)** 

**AGENCY:** U.S. Small Business Administration.

**ACTION:** Notice of open Federal advisory committee meeting.

**SUMMARY:** The SBA is issuing this notice to announce the location, date, time, and agenda for the next meeting of the Audit and Financial Management Advisory Committee (AFMAC).

The meeting will be open to the public.

**DATES:** The meeting will be held on Thursday, May 21, 2015, starting at 9 a.m. until approximately 11 a.m. Eastern Time.

**ADDRESSES:** The meeting will be held at the U.S. Small Business Administration, 409 3<sup>rd</sup> Street, SW., Office of Performance Management and Chief Financial Officer Conference Room, 6<sup>th</sup> Floor, Washington, DC 20416.

**FOR FURTHER INFORMATION CONTACT:** The meeting is open to the public, however advance notice of attendance is requested. Anyone wishing to attend and/or make a presentation to the AFMAC must contact Tami Perriello by fax or email, in order to be placed on the agenda. Tami Perriello, Chief Financial Officer, 409 3<sup>rd</sup> Street, SW., 6<sup>th</sup> Floor, Washington, DC 20416, phone: (202) 205-6449, fax: (202) 481-6194, email: <a href="mailto:tami.perriello@sba.gov">tami.perriello@sba.gov</a>.

Additionally, if you need accommodations because of a disability or require additional information, please contact Donna Wood at (202) 619-1608, email: <a href="mailto:Donna.Wood@sba.gov">Donna.Wood@sba.gov</a>; SBA, Office of Chief Financial Officer, 409 3<sup>rd</sup> Street, S.W., Washington, D.C. 20416. For more information, please visit our Website at

http://www.sba.gov/aboutsba/sbaprograms/cfo/index.html.

**SUPPLEMENTARY INFORMATION:** Pursuant to section 10(a)(2) of the Federal Advisory

Committee Act (5 U.S.C., Appendix 2), SBA announces the meeting of the AFMAC. The

AFMAC is tasked with providing recommendation and advice regarding the Agency's financial

management, including the financial reporting process, systems of internal controls, audit

process and process for monitoring compliance with relevant laws and regulations.

The purpose of the meeting is to discuss the SBA's Financial Reporting, Audit Findings

Remediation, Ongoing OIG Audits including the Information Technology Audit,

FMFIA Assurance/A-123 Internal Control Program, Credit Modeling, LMAS Project Status,

Performance Management, Acquisition Division Update, Improper Payments and current

initiatives.

Dated: April 30, 2015.

Miguel L'Heureux,

White House Liaison.

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